

Audit Completion Document

Company Name: A12; ABCD; ASB; HP; infinity; Mindtree; Nayana & Co; Raju & Co; Rakesh & Co; S&S; Start; T1; TRACe Test Demo and Co.; UBC; Varun & co; Venu

Balance Sheet Date: 03 Dec 2025

Completed By: Reviewer1

Date: 03 Dec 2025

SubPoint	Remarks	Workpaper Ref
01. Fraud		
02. Going Concern		
03. Laws and regulations		
04. Related parties		
05. Identifying and Assessing Risks of Material Misstatement		
06. Subsequent event(s)		
07. Reassessment of Materiality		
08. Evaluate significant findings and issues		